

Name: [REDACTED]
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
02/05/23

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$662.87	Number of days in billing cycle	31
Payments and credits	662.87	Credit limit	6,000.00
Purchase and adjustments less refunds	469.87	Available credit	5,530.00
Cash advances	0.00	Available cash line	1,800.00
FINANCE CHARGES	0.00	Payment due date	03/02/23
Balance 02/05/23	\$469.87	NEW MINIMUM PAYMENT DUE	23.00

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-514-6849
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

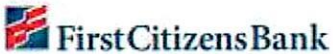
Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
01/06	01/06	242263807BLH1H2JW	[REDACTED] WAL-MART #0795 BARNWELL SC	51.72
01/07	01/07	244921507LSJX3SJM	ADOBE *ACROPRO SUBS 408-536-6000 CA	14.99
01/12	01/12	24055220Q2M6KM78H	THE COUNTRY CUPBOARD BARNWELL SC	31.86
01/18	01/18	24137460K5SQV64W2	HOBBY LOBBY #289 AIKEN SC	31.30
01/25	01/25	24639230SS66FYD02	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	60.00
01/26	01/26	24492150SLY0VS53Q	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	130.00
01/27	01/27	74118700X0165WXL5	PAYMENT - THANK YOU RALEIGH NC	662.87-
02/01	02/01	244921510LW6BD9Z3	EB CELEBRATING CHAMPI 801-413-7200 CA	150.00

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.437	17.24	0.00	0.00
Cash Advances	2.187	26.24	0.00	0.00

* Periodic Rate May Vary.
Total Periodic FINANCE CHARGES: \$0.00
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$0.00
ANNUAL PERCENTAGE RATE: 0.000%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360



MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
23.00	0.00	03/02/23	469.87	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

[REDACTED]
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916





Name: [REDACTED]
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
02/05/23

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$2,667.77	Number of days in billing cycle	31
Payments and credits	2,667.77	Credit limit	5,000.00
Purchase and adjustments less refunds	235.60	Available credit	4,764.00
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	03/02/23
Balance 02/05/23	\$235.60	NEW MINIMUM PAYMENT DUE	11.00

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			[REDACTED]	
01/06	01/06	244450007EJ0213JD	LITTLE CAESARS 3348-0001 BARNWELL SC	122.02
01/12	01/12	24226380DBLH5XD4E	WAL-MART #0795 BARNWELL SC	54.73
01/18	01/18	24013390K01YAF9ND	HARDEES 3051 BARNWELL SC	16.78
01/19	01/19	24226380LBLH05Z2R	WAL-MART #0795 BARNWELL SC	7.43
01/27	01/27	74118700X0165WPLY	PAYMENT - THANK YOU RALEIGH NC	2,667.77-
02/02	02/02	24137461200YK08M9	USPS PO 4504600655 BARNWELL SC	10.92
02/02	02/02	244450012BLKH317A	WM SUPERCENTER #795 BARNWELL SC	23.72

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.437	17.24	0.00	0.00
Cash Advances	2.187	26.24	0.00	0.00

* Periodic Rate May Vary.
Total Periodic FINANCE CHARGES: \$0.00
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$0.00
ANNUAL PERCENTAGE RATE: 0.000%

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PO Box 2360
Omaha NE 68103-2360



MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
11.00	0.00	03/02/23	235.60	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$ _____

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

[REDACTED]
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916





Name: **RACHEL WALL**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
02/05/23

Account
Number: XXXX XXXX XXXX **9729**

Account Summary

Beginning balance	\$142.00	Number of days in billing cycle	31
Payments and credits	142.00	Credit limit	2,500.00
Purchase and adjustments less refunds	1,364.63	Available credit	430.00
Cash advances	0.00	Available cash line	430.00
FINANCE CHARGES	0.00	Payment due date	03/02/23
Balance 02/05/23	\$1,364.63	NEW MINIMUM PAYMENT DUE	68.00

Contact Information

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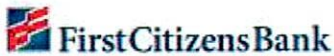
Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			RACHEL WALL	
01/10	01/10	24639230BS66ETT3S	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	535.00
01/10	01/10	24639230BS66ETT4Q	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	305.00
01/12	01/12	74118700D0165WXLW	PAYMENT - THANK YOU RALEIGH NC	142.00-
01/25	01/25	24692160T2XDLA3HG	CBI*FLIPPINGBOOK LTD. 800-799-9570 IL	128.52
01/30	01/30	24427330YM83D39WH	BARNWELL IGA BARNWELL SC	31.11
01/31	01/31	246392310S66GAKNZ	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	305.00
02/02	02/02	246921611309D1PN5	IN *HIT SERVICES LLC 864-4695200 SC	60.00

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.437	17.24	0.00	0.00
Cash Advances	2.187	26.24	0.00	0.00

* Periodic Rate May Vary.
Total Periodic FINANCE CHARGES: \$0.00
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$0.00
ANNUAL PERCENTAGE RATE: 0.000%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
68.00	0.00	03/02/23	1,364.63	XXXX XXXX XXXX 9729

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

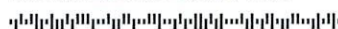
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PO BOX 63001
CHARLOTTE NC 28263-3001

RACHEL WALL
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916





Name: HOLLY HUITO
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
02/05/23

Account
Number: XXXX XXXX XXXX 5386

Account Summary

Beginning balance	\$0.00	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	7,500.00
Purchase and adjustments less refunds	304.17	Available credit	7,195.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	03/02/23
Balance 02/05/23	\$304.17	NEW MINIMUM PAYMENT DUE	15.00

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
01/06	01/06	2475542074M2H9S21	HILTON HOTELS 843-4495000 SC	155.68
01/12	01/12	24692160Q2XNT4Q0X	KRISPY KREME 0282 AIKEN SC	30.47
01/30	01/30	24231680YRBGHERA4	THE FRESH MARKET 136 AIKEN SC	118.02

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.437	17.24	0.00	0.00
Cash Advances	2.187	26.24	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$0.00
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$0.00
ANNUAL PERCENTAGE RATE: 0.000%

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PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
15.00	0.00	03/02/23	304.17	XXXX XXXX XXXX 5386

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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PO BOX 63001
CHARLOTTE NC 28263-3001



HOLLY HUITO
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916





Name: **KINLEY HAIR**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
02/05/23

Account
Number: XXXX XXXX XXXX **7318**

Account Summary

Beginning balance	\$402.00	Number of days in billing cycle	31
Payments and credits	402.00	Credit limit	1,000.00
Purchase and adjustments less refunds	146.00	Available credit	854.00
Cash advances	0.00	Available cash line	300.00
FINANCE CHARGES	0.00	Payment due date	03/02/23
Balance 02/05/23	\$146.00	NEW MINIMUM PAYMENT DUE	10.00

Contact Information

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SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			KINLEY HAIR	
01/12	01/12	74118700D0165WXN6	PAYMENT - THANK YOU RALEIGH NC	402.00-
01/24	01/24	24210730TBM4STAS8	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/24	01/24	24210730TBM4ST6F0	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/24	01/24	24210730T2MDD3K2A	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
01/24	01/24	24210730T2MDD3ZKF	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
01/24	01/24	24210730T2MDMMWH7	SLED CHECK NON PROFIT EGOV.COM SC	8.00
01/24	01/24	24210730T2MDMMWJ1	SLED CHECK NON PROFIT EGOV.COM SC	8.00
01/26	01/26	24210730VBM4K4YPO	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/26	01/26	24210730VBM4K5B7W	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/26	01/26	24210730V2MD5F8F9	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
01/26	01/26	24210730V2MD5G68D	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/03	02/03	240151413BM4STQJX	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/03	02/03	2401514132MDD43T4	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00

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PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	03/02/23	146.00	XXXX XXXX XXXX 7318

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



KINLEY HAIR
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916



PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX XXXX

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.437	17.24	0.00	0.00
Cash Advances	2.187	26.24	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$0.00
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$0.00
ANNUAL PERCENTAGE RATE: 0.000%



Name: **KIM RHOAD**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
02/05/23

Account
Number: XXXX XXXX XXXX **2787**

Account Summary

Beginning balance	\$230.00	Number of days in billing cycle	31
Payments and credits	230.00	Credit limit	2,500.00
Purchase and adjustments less refunds	458.77	Available credit	2,041.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	03/02/23
Balance 02/05/23	\$458.77	NEW MINIMUM PAYMENT DUE	22.00

Contact Information

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SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			KIM RHOAD	
01/18	01/18	24377350K0002PN99	ADAM'S GARDEN CENTER & GI BARNWELL SC	77.71
01/19	01/19	24493980K60MDVA8S	PD RESOURCES 904-645-3456 FL	14.00
01/19	01/19	24493980K60MDVA9A	PD RESOURCES 904-645-3456 FL	29.00
01/19	01/19	24493980K60MDVA92	PD RESOURCES 904-645-3456 FL	14.00
01/19	01/19	74118700L0165LXZ7	PAYMENT - THANK YOU RALEIGH NC	230.00-
01/23	01/23	24210730P2DJT8B39	SC SPEECH-AUD BOARD 803-896-4314 SC	160.00
01/27	01/27	24559300VS66LH872	SOUTH CAROLINA ASSOCIATIO803-7492323 SC	130.00
02/01	02/01	2469216102ZD3Q46H	SQ *ANTHONY'S RESTAURANT Barnwell SC	34.06

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.437	17.24	0.00	0.00
Cash Advances	2.187	26.24	0.00	0.00

* Periodic Rate May Vary.
Total Periodic FINANCE CHARGES: \$0.00
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$0.00
ANNUAL PERCENTAGE RATE: 0.000%

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PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
22.00	0.00	03/02/23	458.77	XXXX XXXX XXXX 2787

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

KIM RHOAD
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916





Name: JOHN MOODY
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
02/05/23

Account
Number: XXXX XXXX XXXX 2156

Account Summary

Beginning balance	\$424.96	Number of days in billing cycle	31
Payments and credits	424.96	Credit limit	2,500.00
Purchase and adjustments less refunds	474.07	Available credit	2,025.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	03/02/23
Balance 02/05/23	\$474.07	NEW MINIMUM PAYMENT DUE	23.00

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			JOHN MOODY	
01/12	01/12	24906410Q4TL4HR6P	DNH*GODADDY.COM 480-5058855 AZ	452.47
01/12	01/12	74118700D0165WXKK	PAYMENT - THANK YOU RALEIGH NC	424.96-
02/01	02/01	24204291002KYZJPT	Google LLC GSUITE_bsd45.n650-2530000 CA	21.60

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.437	17.24	0.00	0.00
Cash Advances	2.187	26.24	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$0.00
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$0.00
ANNUAL PERCENTAGE RATE: 0.000%

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Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
23.00	0.00	03/02/23	474.07	XXXX XXXX XXXX 2156

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



JOHN MOODY
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916





PO Box 2360
Omaha NE 68103-2360



Name: MICHAEL BEASLEY
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
02/05/23

Account
Number: XXXX XXXX XXXX 7704

Account Summary

Beginning balance	\$410.73	Number of days in billing cycle	31
Payments and credits	410.73	Credit limit	2,500.00
Purchase and adjustments less refunds	2,291.26	Available credit	208.00
Cash advances	0.00	Available cash line	208.00
FINANCE CHARGES	0.00	Payment due date	03/02/23
Balance 02/05/23	\$2,291.26	NEW MINIMUM PAYMENT DUE	114.00

Contact Information

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			MICHAEL BEASLEY	
01/06	01/06	243230006JGA8Y9ZR	PHYSICAL EDUCATION EQUIP 419-726-8122 OH	351.66
01/06	01/06	24445000B5SB5GFK2	WALMART.COM 8009666546 BENTONVILLE AR	340.59
01/06	01/06	24445000B5SB5GFMN	WALMART.COM 8009666546 BENTONVILLE AR	129.58
01/09	01/09	24073140AS66L66JA	SEA WATCH RESORT LLC MYRTLE BEACH SC	255.36
01/09	01/09	24073140AS66L66JJ	SEA WATCH RESORT LLC MYRTLE BEACH SC	255.36
01/09	01/09	24073140AS66L66K4	SEA WATCH RESORT LLC MYRTLE BEACH SC	255.36
01/10	01/10	24639230BS66ETT3A	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	305.00
01/12	01/12	24427330QM83JG2DG	BARNWELL IGA BARNWELL SC	17.65
01/12	01/12	24445000QEHXFN64P	WALMART.COM 8009666546 800-966-6546 AR	146.79
01/18	01/18	24445000KEHX6Q6S3	DOLLAR-GENERAL #2640 BARNWELL SC	13.13
01/19	01/19	74118700L0165LY0H	PAYMENT - THANK YOU RALEIGH NC	410.73-
01/24	01/24	24445000TLKHZ8RJ	SAMS CLUB #4879 AIKEN SC	57.86
01/24	01/24	24692160T2X4K07LP	FOOD LION #0245 AIKEN SC	20.00
01/25	01/25	24445000SEHX2TQFM	LITTLE CAESARS 3348-0001 BARNWELL SC	36.63
01/31	01/31	244450010BLKQ3ZZW	WM SUPERCENTER #4487 AIKEN SC	33.28
01/31	01/31	24455010Z43A8DH2J	SAMSClub #4879 AIKEN SC	36.38
02/01	02/01	244450011EHY4LLWW	LITTLE CAESARS 3348-0001 BARNWELL SC	36.63

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PO Box 2360
Omaha NE 68103-2360



MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
114.00	0.00	03/02/23	2,291.26	XXXX XXXX XXXX 7704

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT

PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

MICHAEL BEASLEY
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916



PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX 

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.437	17.24	0.00	0.00
Cash Advances	2.187	26.24	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$0.00
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$0.00
ANNUAL PERCENTAGE RATE: 0.000%



Name: [REDACTED] BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
02/05/23

Account
Number: XXXX XXXX XXXX 9269

Account Summary

Beginning balance	\$344.14	Number of days in billing cycle	31
Payments and credits	344.14	Credit limit	2,500.00
Purchase and adjustments less refunds	0.00	Available credit	2,500.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	03/02/23
Balance 02/05/23	\$0.00	NEW MINIMUM PAYMENT DUE	0.00

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-514-6849
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
01/12	01/12	74118700D0165WXJ1	[REDACTED] PAYMENT - THANK YOU RALEIGH NC	344.14-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.437	17.24	0.00	0.00
Cash Advances	2.187	26.24	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$0.00
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$0.00
ANNUAL PERCENTAGE RATE: 0.000%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
0.00	0.00	03/02/23	0.00	XXXX XXXX XXXX 9269

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

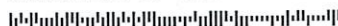
PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

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PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

[REDACTED]
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916





PO Box 2360
Omaha NE 68103-2360



Name: [REDACTED]
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
02/05/23

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$178.30	Number of days in billing cycle	31
Payments and credits	178.30	Credit limit	2,500.00
Purchase and adjustments less refunds	451.39	Available credit	2,048.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	03/02/23
Balance 02/05/23	\$451.39	NEW MINIMUM PAYMENT DUE	22.00

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-514-6849
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			[REDACTED]	
01/14	01/14	24692160F303BTNNR	THE HOME DEPOT 1117 AIKEN SC	366.12
01/19	01/19	24137460L00XRTKE0	TRACTOR SUPPLY CO #1708 BARNWELL SC	53.99
01/19	01/19	74118700L0165LY01	PAYMENT - THANK YOU RALEIGH NC	178.30-
01/27	01/27	24445000WBLKS9AV2	WM SUPERCENTER #795 BARNWELL SC	31.28

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.437	17.24	0.00	0.00
Cash Advances	2.187	26.24	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$0.00
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$0.00
ANNUAL PERCENTAGE RATE: 0.000%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
22.00	0.00	03/02/23	451.39	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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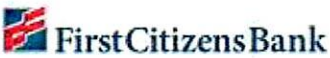
PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

[REDACTED]
TERRY WHITEHEAD
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916





Name: **TERESA ZORN**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
02/05/23

Account
Number: XXXX XXXX XXXX **7103**

Account Summary

Beginning balance	\$679.67	Number of days in billing cycle	31
Payments and credits	679.67	Credit limit	2,500.00
Purchase and adjustments less refunds	0.00	Available credit	2,500.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	03/02/23
Balance 02/05/23	\$0.00	NEW MINIMUM PAYMENT DUE	0.00

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-514-6849
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Transactions Since Last Statement

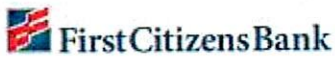
Trans	Post	Reference Number	Description	Amount
01/12	01/12	74118700D0165WXLD	TERESA ZORN PAYMENT - THANK YOU RALEIGH NC	679.67-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.437	17.24	0.00	0.00
Cash Advances	2.187	26.24	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$0.00
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$0.00
ANNUAL PERCENTAGE RATE: 0.000%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
0.00	0.00	03/02/23	0.00	XXXX XXXX XXXX 7103

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

TERESA ZORN
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916





Name: **JOHN HILTON**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
02/05/23

Account
Number: XXXX XXXX XXXX **9113**

Account Summary

Beginning balance	\$237.76	Number of days in billing cycle	31
Payments and credits	237.76	Credit limit	2,500.00
Purchase and adjustments less refunds	45.39	Available credit	2,454.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	03/02/23
Balance 02/05/23	\$45.39	NEW MINIMUM PAYMENT DUE	10.00

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-514-6849
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Transactions Since Last Statement

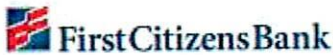
Trans	Post	Reference Number	Description	Amount
			JOHN HILTON	
01/11	01/11	24455010B43A6QPAT	WAL-MART #1017 MANNING SC	30.11
01/19	01/19	74118700L0165LY1B	PAYMENT - THANK YOU RALEIGH NC	177.28-
01/22	01/22	74445000N8R1QW24D	WALMART.COM 8009666546 BENTONVILL CREDIT	60.48-
01/25	01/25	24445000SBLKQ2VB9	WM SUPERCENTER #1017 MANNING SC	15.28

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.437	17.24	0.00	0.00
Cash Advances	2.187	26.24	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$0.00
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$0.00
ANNUAL PERCENTAGE RATE: 0.000%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	03/02/23	45.39	XXXX XXXX XXXX 9113

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

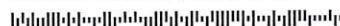
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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

JOHN HILTON
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916





Name: **DONNA SELVEY**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
02/05/23

Account
Number: XXXX XXXX XXXX **0874**

Account Summary

Beginning balance	\$929.90	Number of days in billing cycle	31
Payments and credits	929.90	Credit limit	2,500.00
Purchase and adjustments less refunds	376.87	Available credit	2,123.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	03/02/23
Balance 02/05/23	\$376.87	NEW MINIMUM PAYMENT DUE	18.00

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-514-6849
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			DONNA SELVEY	
01/12	01/12	74118700D0165WXNN	PAYMENT - THANK YOU RALEIGH NC	929.90-
01/13	01/13	24137460E011ZKLXT	TRACTOR SUPPLY CO #1708 BARNWELL SC	106.84
01/19	01/19	24455010K43A5WTBT	WAL-MART #0795 BARNWELL SC	21.15
02/01	02/01	24137461100YNYM65	TRACTOR SUPPLY CO #1708 BARNWELL SC	248.88

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.437	17.24	0.00	0.00
Cash Advances	2.187	26.24	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$0.00
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$0.00
ANNUAL PERCENTAGE RATE: 0.000%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE 18.00
PAST DUE AMOUNT 0.00
PAYMENT DUE DATE 03/02/23
NEW BALANCE 376.87
ACCOUNT NUMBER XXXX XXXX XXXX **0874**

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

DONNA SELVEY
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916





Name: **KAYE GOODING**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
02/05/23

Account
Number: XXXX XXXX XXXX **0045**

Account Summary

Beginning balance	\$331.37	Number of days in billing cycle	31
Payments and credits	331.37	Credit limit	2,500.00
Purchase and adjustments less refunds	1,902.53	Available credit	332.00
Cash advances	0.00	Available cash line	332.00
FINANCE CHARGES	0.00	Payment due date	03/02/23
Balance 02/05/23	\$1,902.53	NEW MINIMUM PAYMENT DUE	95.00

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-514-6849
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			KAYE GOODING	
01/05	01/06	244921505LY0XWTLX	AIRBNB HMDQATH28W AIRBNB.COM CA	1,105.92
01/05	01/06	246392306S66EGL60	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	305.00
01/06	01/06	244921606000PLQY6	SP DEBBIE LYNN INC HTTPSDEBBIELY FL	59.10
01/12	01/12	74118700D0165WXMQ	PAYMENT - THANK YOU RALEIGH NC	331.37-
01/17	01/17	24692160H31BRPA10	Amazon.com*9X9G97O13 Amzn.com/bill WA	11.91
01/18	01/18	24492150JLRQ4N68J	VISTAPRINT 866-207-4955 MA	91.86
01/26	01/26	24445000VBLKK5Z2H	WM SUPERCENTER #795 BARNWELL SC	174.85
02/01	02/01	2469216112ZMTZ7L1	AMZN Mktp US*H18SP1XB1 Amzn.com/bill WA	129.58
02/02	02/02	24445001200JLW848	DOLLARTREE BARNWELL SC	24.31

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.437	17.24	0.00	0.00
Cash Advances	2.187	26.24	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$0.00

Total Transaction Charges: \$0.00

Total FINANCE CHARGES: \$0.00

ANNUAL PERCENTAGE RATE: 0.000%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
95.00	0.00	03/02/23	1,902.53	XXXX XXXX XXXX 0045

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

KAYE GOODING
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916





Name: **[REDACTED]**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
02/05/23

Account
Number: XXXX XXXX XXXX **[REDACTED]**

Account Summary

Beginning balance	\$477.84	Number of days in billing cycle	31
Payments and credits	477.84	Credit limit	2,500.00
Purchase and adjustments less refunds	1,520.42	Available credit	979.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	03/02/23
Balance 02/05/23	\$1,520.42	NEW MINIMUM PAYMENT DUE	76.00

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-514-6849
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			[REDACTED]	
01/05	01/06	24692160532F91DMT	USC ATHLETIC TICKETS 803-777-4274 SC	665.00
01/10	01/10	24492160A000TMNQ	SCBDA HTTPSWWW.BAND SC	309.27
01/12	01/12	24226380DATEQFRVE	SAMS MEMBERSHIP 888-433-7267 AR	118.80
01/12	01/12	24445000Q5SB5TFVA	WALMART.COM 8009666546 800-966-6546 AR	43.11
01/25	01/25	24207850T513S2HJ8	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	100.00
01/25	01/25	24492160T000YVBSS	SCBDA REGION 2 HTTPSWWW.BAND SC	12.67
01/26	01/26	24906410S4SGBVVLO	At-A-Glance US 800-6439923 IL	58.75
01/27	01/27	74118700X0165WXME	PAYMENT - THANK YOU RALEIGH NC	477.84-
01/30	01/30	24445000ZBLKKZVEM	WM SUPERCENTER #795 BARNWELL SC	14.58
01/31	01/31	24427330ZM83QT98H	BARNWELL IGA BARNWELL SC	34.30
02/01	02/01	240406812S66LAT6X	HANSEL & GRETEL'S BARNWELL SC	163.94

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360



MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
76.00	0.00	03/02/23	1,520.42	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

[REDACTED]
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916



PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX 

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.437	17.24	0.00	0.00
Cash Advances	2.187	26.24	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$0.00
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$0.00
ANNUAL PERCENTAGE RATE: 0.000%



Name: HENRY MCCORMACK
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
02/05/23

Account
Number: XXXX XXXX XXXX 0799

Account Summary

Beginning balance	\$163.24	Number of days in billing cycle	31
Payments and credits	163.26	Credit limit	2,500.00
Purchase and adjustments less refunds	531.91	Available credit	1,968.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	03/02/23
Balance 02/05/23	\$531.89	NEW MINIMUM PAYMENT DUE	26.00

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-514-6849
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			HENRY MCCORMACK	
01/06	01/06	244921506LSF164Q7	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	192.99
01/10	01/10	24492150ARTMZZ809	PAYPAL *DIGITALARTT 402-935-7733 KS	199.00
01/17	01/17	24226380JBLGZDEZR	WAL-MART #0795 BARNWELL SC	17.15
01/23	01/23	24455010P43A60DQX	WAL-MART #0795 BARNWELL SC	18.59
01/27	01/27	24226380XAT95DFB8	SAMSClub.COM 888-746-7726 AR	104.18
01/27	01/27	74118700X0165WXN8	PAYMENT - THANK YOU RALEIGH NC	163.26-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.437	17.24	0.00	0.00
Cash Advances	2.187	26.24	0.00	0.00

* Periodic Rate May Vary. **Total Periodic FINANCE CHARGES: \$0.00**
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$0.00
ANNUAL PERCENTAGE RATE: 0.000%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
26.00	0.00	03/02/23	531.89	XXXX XXXX XXXX 0799

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

HENRY MCCORMACK
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916

